

REMIT PAYMENT TO: File 91849 Los Angeles, CA 90074-1849 Attn: Accounts Receivables

Street Address: 19101 VILLAVIEW ROAD, SUITE 301 CLEVELAND, OHIO 44119

Tel: (216) 486-9005 Fax: (216) 486-6119

INVOICE

26

OCTOBER 21, 1997

CLIENT REF. :

INVOICE NO. :

00895568

PROJECT NO. :

731397

CLIENT NO. :

71275

TO: CANTON DROP FORGE, INC. 4575 SOUTHWAY STREET

4575 SOUTHWAT BIKE

CANTON, OHIO

44706

PLEASE REMIT TO:

PARSONS ENGINEERING SCIENCE, INC

FILE 91849

LOS ANGELES, CALIFORNIA

90074-1849

FOR: WBS 05 BY-PASS/LAGOON #2

AUTHORIZATION: P.O. 98622

ATTN: MR. KEITH HOUSEKNECHT

AMOUNT AUTHORIZED: \$2,600.00

AMOUNT BILLED:

\$2,600.00

BILLING PERIOD: 7/26/97 THROUGH 10/17/97

CURRENT PERIOD

THROUGH 10/17/97

TOTAL DUE

\$1,050.62

TOTAL THIS INVOICE:

\$1,050.62



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Street Address: 19101 VILLAVIEW ROAD, SUITE 301 CLEVELAND, OHIO 44119

Tel: (216) 486-9005 Fax: (216) 486-6119

INVOICE

SEPTEMBER 17, 1997

CLIENT REF. :

INVOICE NO. :

00838511

PROJECT NO. :

731397-1T

CLIENT NO. :

71275

TO: CANTON DROP FORGE, INC. 4575 SOUTHWAY STREET

CANTON, OHIO

44706

PLEASE REMIT TO:

PARSONS ENGINEERING SCIENCE, INC

FILE 91849

LOS ANGELES, CALIFORNIA

90074-1849

FOR: CANTN DROP FORGE LAGOON2 BYPASS PREDSGN

AUTHORIZATION: P.O. 98622

ATTN: MR. KEITH HOUSEKNECHT

AMOUNT AUTHORIZED: \$2,600.00

AMOUNT BILLED:

\$1,549.38

BILLING PERIOD: 7/26/97 THROUGH 8/29/97

	HOURS	CURRENT PERIOD THROUGH 8/29/97
	Secret Australia Maria	; *************************************
WBS 05000 - BY-PASS/LAGOON #2		
DIRECT LABOR	6.0	\$171.86
OH & PROFIT @1.95 X D.L.		\$335.13
ODCS WITHOUT HANDLING		\$4.14
999 186		No. 100 (100 (100 (100 (100 (100 (100 (100
SUBTOTAL:		\$511.13
i i		
TOTAL THIS INVOICE:		\$511.13

1

CLIENT REF .:

INVOICE NO.: 00838511
PROJECT NO.: 731397-1T
CLIENT NO.:: 71275

FORMAT NAME: SBLRLBR15C

		ADJ.	REGULAR	0/T	TOTAL	BILLING	LABOR	PREMIUM
	EMPLOYEE NAME	DATE	HOURS	HOURS	HOURS	RATE	BILLING	BILLING
85	PRINC ENG/SCIENTIST II							
	ELIZABETH J MCCARTNEY		6.00		6.00	84.50	506.99	
	CLASSIFICATION TOTALS		6.00		6.00		506.99	
	TOTAL LABOR BILLING	÷	6.00		6.00	·	506.99	

1

CLIENT REF.:

INVOICE NO.: 00838511
PROJECT NO.: 731397-1T
CLIENT NO..: 71275
FORMAT NAME: SBLRLBR11C

W/E DATE EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE	RATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS
05000 BY-PASS/LAGOON #2						
8/29/97 ELIZABETH J MCCARTNEY ITEM TOTALS	PRINC ENG/SCIENTIST II		84.50	6.00 6.00		6.00 6.00
TOTAL LABOR HOURS			-	6.00		6.00

DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 8/29/97

BY WBS/COST CODE

INVOICE NO.: 00838511
PROJECT NO.: 731397-1T
CLIENT NO.: 71275
FORMAT NAME: SBLRFODC03

REF:

REFERÊNCE NUMBER	DESCRIPTION OF EXPENSES	TNUOMA
		~ · · · · · · · · · · · · · · · · · · ·
05000: BY-PASS/LAGOON #2		
9540	FREIGHT/EXPRESS/POSTAGE	.78
9550	REPRODUCTION CHARGES	3.36
	BY-PASS/LAGOON #2	4.14
	GRAND TOTAL OTHER DIRECT COSTS	4.14

1

DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 8/29/97 BY JOB/WBS/COST CODE

CLIENT REF .:

INVOICE NO.: 00838511
PROJECT NO.: 731397-1T
CLIENT NO.: 71275
FORMAT NAME: SBLRODCWTT

REF NO.	EQUIP/ VEND NO.	NAME	INVOICE DATE	DATE WORKED	DESCRIPTION	BATCH NO.	AMOUNT
731397	CANTON DROP	FORGE LAGOON #1/BI			·		
050	00 BY-PASS/I	AGOON #2					
	9543 POSTAG	GE .					
	00052				POSTAGE ACCOUNT TOTAL	102	.78 .78
	9551 COPIE	R CHARGES					
	30210			8/01/97	COPIER CHARGES	92	2.16
	30270				COPIER CHARGES	96	1.20
					ACCOUNT TOTAL		3.36
		•			BY-PASS/LAGOON #2		4.14
					JOB 731397 TOTAL		4.14
				TOTAL,	OTHER DIRECT COSTS		4.14



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Street Address: 19101 VILLAVIEW ROAD, SUITE 301 CLEVELAND, OHIO 44119

Tel: (216) 486-9005 Fax: (216) 486-6119

INVOICE

2(6)

AUGUST 6, 1997

CLIENT REF. :

INVOICE NO. :

00802110

PROJECT NO. :

731397-1T

CLIENT NO. :

71275

TO: CANTON DROP FORGE, INC.

4575 SOUTHWAY STREET CANTON, OHIO

44706

PLEASE REMIT TO:

PARSONS ENGINEERING SCIENCE, INC

FILE 91849

LOS ANGELES, CALIFORNIA

90074-1849

FOR: CANTN DROP FORGE LAGOON2 BYPASS PREDSGN

AUTHORIZATION: P.O. 98622

ATTN: MR. KEITH HOUSEKNECHT

AMOUNT AUTHORIZED: \$2,600.00 LS

BILLING PERIOD: PROJECT INITIATION THROUGH 7/25/97

CURRENT PERIOD THROUGH 7/25/97 HOURS WBS 05000 - BY-PASS/LAGOON #2 DIRECT LABOR 9.0 \$334.99 OH & PROFIT @1.95 X D.L. \$653.23 ODCS WITHOUT HANDLING \$40.50 ODCS W/HANDLING Rate \$8.66 Markup: 10% \$.87 SUBTOTAL: \$1,038.25 TOTAL THIS INVOICE: \$1,038.25 -----

- C-1

CLIENT REF.:

INVOICE NO.: 00802110
PROJECT NO.: 731397-1T
CLIENT NO.: 71275

022-2271+	.,	, 14, 0
FORMAT	NAME:	SBLRLBR15C

	EMPLOYEE NAME	ADJ. DATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS	BILLING RATE	LABOR BILLING	PREMIUM BILLING
90	PRINC ENG/SCIENTIST I							
	MICHAEL R LEFFLER		9.00		9.00	109.80	988.22	
	CLASSIFICATION TOTALS	!	9.00		9.00		988.22	
	TOTAL LABOR BILLING		9.00		9.00		988.22	

DETAIL OF PROFESSIONAL SERVICES FOR THE PERIOD ENDING 7/25/97

PAGE:

1

CLIENT REF .:

INVOICE NO.: 00802110
PROJECT NO.: 731397-1T
CLIENT NO..: 71275
FORMAT NAME: SBLRLBR11C

W/E DATE EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE RATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS
05000 BY-PASS/LAGOON #2					
7/11/97 MICHAEL R LEFFLER	PRINC ENG/SCIENTIST I	109.80	7.00		7.00
7/18/97 MICHAEL R LEFFLER	PRINC ENG/SCIENTIST I	109.80	2.00		2.00
ITEM TOTALS	•		9.00		9.00
TOTAL LABOR HOURS			9.00		9.00

DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 7/25/97

BY WBS/COST CODE

INVOICE NO.: 00802110
PROJECT NO.: 731397-1T
CLIENT NO.: 71275
FORMAT NAME: SBLRFODC03

REF:

REFERENCE NUMBER	AMOUNT		
05000: BY-PASS/LAGOON #2	•		
9210	TRAVEL	40.30	
9530	SUPPLIES	8,66	
9550	REPRODUCTION CHARGES	.20	
	BY-PASS/LAGOON #2	49.16	
	GRAND TOTAL OTHER DIRECT COSTS	49.16	

DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 7/25/97

BY JOB/WBS/COST CODE

CLIENT REF.:

INVOICE NO.: 00802110
PROJECT NO.: 731397-1T
CLIENT NO.: 71275
FORMAT NAME: SBLRODCWTT

EQUIP/

REF NO.	VEND NO.	NAME	INVOICE DATE	DATE WORKED	DESCRIPTION	BATCH NO.	AMOUNT
731397	CANTON DROP	FORGE LAGOON #1/BI					
0500	0 BY-PASS/LA	GOON #2					
	9212 AUTOMOB	ILE MILEAGE					
07970594	8 40953 MICHAE	L R LEFFLER	7/11/97		ACCOUNT TOTAL	399	40.30 40.30
	9535 MATERIA	L AND SUPPLIES					
07970840	00 J6006 RITZ C	AMERA	7/09/97		ACCOUNT TOTAL	395	8.66 8.66
	9551 COPIER	CHARGES					
	30270			7/18/97	COPIER CHARGES ACCOUNT TOTAL	96	.20 .20
					BY-PASS/LAGOON #2		49.16
					ĴОВ 731397 TOTAL		49.16
				TOTAL,	OTHER DIRECT COSTS		49.16

PAGE:



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INVOICE

26

AUGUST 6, 1997

CLIENT REF. :

INVOICE NO. :

00802110

PROJECT NO. :

731397-1T

CLIENT NO. :

71275

TO: CANTON DROP FORGE, INC.

4575 SOUTHWAY STREET

CANTON, OHIO

44706

PLEASE REMIT TO:

PARSONS ENGINEERING SCIENCE, INC

FILE 91849

LOS ANGELES, CALIFORNIA

90074-1849

FOR: CANTH DROP FORGE LAGOON2 BYPASS PREDSGN

AUTHORIZATION: P.O. 98622

ATTN: MR. KEITH HOUSEKNECHT

AMOUNT AUTHORIZED: \$2,600.00 LS

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CURRENT PERIOD THROUGH 7/25/97 HOURS WBS 05000 - BY-PASS/LAGOON #2 DIRECT LABOR 9.0 \$334.99 OH & PROFIT @1.95 X D.L. \$653.23 ODCS WITHOUT HANDLING \$40.50 ODCS W/HANDLING Rate \$8.66 10% \$.87 Markup: \$1,038.25 SUBTOTAL: TOTAL THIS INVOICE: \$1,038.25

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CLIENT REF.:

INVOICE NO.: 00802110
PROJECT NO.: 731397-1T
CLIENT NO..: 71275
FORMAT NAME: SBLRLBR15C

		ADJ.	REGULAR	O/T	TOTAL	BILLING	LABOR	PREMIUM
	EMPLOYEE NAME	DATE	HOURS	HOURS	Hours	RATE	BILLING	BILLING
90	PRINC ENG/SCIENTIST I							
	MICHAEL R LEFFLER		9.00		9.00	109.80	988.22	
	CLASSIFICATION TOTALS		9.00		9.00		988.22	
	TOTAL LABOR BILLING		9.00		9.00		988.22	

CLIENT REF .:

INVOICE NO.: 00802110
PROJECT NO.: 731397-1T
CLIENT NO.: 71275
FORMAT NAME: SBLRLBR11C

W/E DATE EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE RATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS
05000 BY-PASS/LAGOON #2					
7/11/97 MICHAEL R LEFFLER	PRINC ENG/SCIENTIST I	109.80	7.00		7.00
7/18/97 MICHAEL R LEFFLER	PRINC ENG/SCIENTIST I	109.80	2.00		2.00
ITEM TOTALS			9.00		9.00
TOTAL LABOR HOURS			9.00		9.00

DETAIL OF OTHER DIRECT COSTS FOR THE PERIOD ENDING 7/25/97

BY WBS/COST CODE

INVOICE NO.: 00802110 PROJECT NO.: 731397-1T CLIENT NO.: 71275

FORMAT NAME: SBLRFODC03

REF:

REFERENCE NUMBER	DESCRIPTION OF EXPENSES	TNUOMA	
05000: BY-PASS/LAGOON #2	·		
9210	TRAVEL	40.30	
9530	SUPPLIES	8.66	
9550	REPRODUCTION CHARGES	.20	
	49.16		
	GRAND TOTAL OTHER DIRECT COSTS	49.16	

BY JOB/WBS/COST CODE

CLIENT REF.:

INVOICE NO.: 00802110
PROJECT NO.: 731397-1T
CLIENT NO.: 71275
FORMAT NAME: SBLRODCWTT

EQUIP/

REF NO.	VEND NO.	NAME	INVOICE DATE	DATE WORKED		DESCRIPTION	BATCH NO.	AMOUNT
731397	CANTON DROP FORCE	GE LAGOON #1/BI						
05000	D BY-PASS/LAGOON	N #2	N.				•	
!	9212 AUTOMOBILE	MILEAGE						
07970594	8 40953 MICHAEL R	LEFFLER	7/11/97		ACCOUNT	TOTAL	399	40.30 40.30
	9535 MATERIAL A	ND SUPPLIES						
07970840	0 J6006 RITZ CAME	RA	7/09/97		ACCOUNT	TOTAL	395	8.66 8.66
	9551 COPIER CHA	RGES						
	30270			7/18/97	COPIER ACCOUNT		96	.20 .20
					BY-PASS	/LAGOON #2		49.16
					JOB 731	397 TOTAL		49.16
				TOTAL,	OTHER DI	RECT COSTS		49.16

PAGE: 1

2(6), 3(6)

PARSONS ENGINEERING SCIENCE, INC.

A UNIT OF PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC

19101 Villaview Road, Suite 301 • Cleveland, Ohio 44119 • (216) 486-9005 • Fax (216) 486-6119 PARESCL/697/Dee/EJK7-24

REVISED

23 June 1997

98627

Mr. Jerry Bressanelli CANTON DROP FORGE, INC. 4575 Southway Street Canton, Ohio 44706

Reference:

Revised Proposal to Provide Conceptual Design and Cost Estimating Services for Temporary <u>Drainage</u> Facilities at Canton Drop Forge, Inc.

Dear Mr. Bressanelli:

In accordance with your request, arising from our meeting with Messrs. Keith Houseknecht, William Cordier, and Rick Zollinger on Monday, 9 June 1997, and as directed in our telephone conversations in the intervening period, Parsons Engineering Science, Inc. (Parsons ES) is pleased to have this opportunity to offer to Canton Drop Forge, Inc. (CDF) this revised proposal. The primary objectives of this proposal are:

- 1) to evaluate hydraulic requirements for establishing temporary drainage facilities for discharging storm water run-off and other streams from CDF's operations to Lagoon #3, during the period that Lagoon #2 is anticipated to be out-of-service; and
- 2) to develop a conceptual design and preliminary cost estimate to provide the temporary drainage facilities required in Item 1.

It is Parsons ES' understanding that CDF is interested in planning for the reconstruction of Lagoon #2. In that Lagoon #2 currently receives essentially all storm water and other streams originating from the CDF plant's operations, temporary means for handling these identified flows must be provided during the period that Lagoon #2 will be placed out-of-service for maintenance and reconstruction.

PROPOSED SCOPE OF WORK

The following tasks comprise Parsons ES' Proposed Scope of Work for the Project:

Task 1 - Hydraulic Analysis and Conceptual Design

Parsons ES will review any information received from CDF with respect to the current drainage systems discharging into Lagoon #2 and conveying flow from Lagoon #2 to Lagoon #3. Parsons ES will complete a hydraulic analysis of Lagoon #2, taking into account its receiving streams, discharge system and the storm water management implications. As a result, the conceptual design of a temporary transfer system, for conveying all flows currently received into Lagoon #2, will be developed.

In this Task, it has been assumed that Parsons ES will use any available information regarding the sizing, flow rates, configurations and elevations of the existing drainage systems discharging into Lagoon #2, and conveying storm water between Lagoon #2 and Lagoon #3. In addition, Parsons ES has planned a separate site visit, comprising of one 8-hour day, on-site, to collect and confirm information for the completion of this Task.



Mr. Jerry Bressanelli CANTON DROP FORGE, INC. 24 June 1997 Page 2- Dee/EJK7-24

Task 2 - Cost Estimate

Based on the conceptual design generated in Task 1 above, we will develop a budget-level cost estimate, i.e., within a +/-30% range, for the recommended system.

Task 3 - Report Results

Parsons ES will develop a letter report, summarizing the results of our efforts, for presentation to CDF.

PROPOSED BUDGET AND SCHEDULE

Parsons ES proposes to complete the Tasks defined above on a lump-sum basis for a cost of \$2,600. Assuming that CDF's Authorization to Proceed is issued within one week, Parsons ES anticipates that the Scope of Work proposed above can be completed by 18 July 1997.

PROJECT PERSONNEL

The principal technical contributors for the work described in this proposal will be as follows:

- Mike Leffler field measurements;
- Beth McCartney hydraulic analysis and conceptual design;
- Gordon Melle cost estimating; and
- Ed Karkalik project management.

TERMS AND CONDITIONS

The Terms and Conditions of Parsons ES' previously issued Engineering Services Agreement (ESA), with Supplemental Terms and Conditions (attached), will apply to this work. Please refer to our proposal dated 11 April 1997 for a copy of the ESA and the relevant terms and conditions.

Parsons ES is pleased to have this opportunity to continue providing environmental engineering services to Canton Drop Forge. If you require any additional information or clarification of this proposal, please contact either Beth McCartney or Ed Karkalik by telephone at (216) 486-9005.

Very truly yours,

PARSONS ENGINEERING SCIENCE, INC. Wilson H. Roval 1948

Wilson H. Rownd, PE Vice President/Manager

Edward I. Karkalik, PE

Project Manager

WHR/EJK/dee

cc: File 97290097003 Mr. Gordon Melle

Ms. Elizabeth McCartney, P.E.

PURCHASING / PRODUCTION						ORDER
CARTON DROP FOR	HIGH PERFORM	ANCE CLOSED DIE FOI	RGINGS PH.	216/477-4511	No	098622
4575 SOUTHWAY ST., S.W.		• CANTON, OHIO	44706 FAX	216/477-2046	DATE	PAGE
8529	***************************************		2		7/01/97	1
VENDOR TO: PARSONS ENGINEERI 19101 VILLAVIEW R STE 301 CLEVELAND		SHIP TO:	CANTON DROP FORG 4575 SOUTHWAY ST P.O. BOX 6902 CANTON STOCK ROOM	(8)		1810
JNLESS OTHERWISE NOTED, SALES TA	XX DOES NOT APPLY ON ITE			* * *		DF00181
SHIP VIA:		FREIGHT TERMS			3	CD
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COST - \$260	10.00				arun	
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8 K.JH ESCRON	I KH1078		FROM			storm
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TO THE PACKI	NG LIST FOR THE PRODUCT	(S) ORDERED.		n XX	our Re	Sonveying
REVISION WAS	ATTACHED, INDICATE REAS SENT TO CDF. MATERIAL		11000	PCC	1AC00-	A L
WITHOUT MSDS	OR EXPLANATION.		MARASU	-000	JAC.	#2. 9
Ž	Pu	orchaem Order Total	0		3 4	.00
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W. C.	500 Jan 6 4 July 201 511 100		1 45 45 1		3 4 3	into
				. 31		
60.0						discharging
LL ORDERS: Terms and Conditions on reverse side are part	of this Purchase Order	EL ORDERS:		VOICE DAY OF SHIPN CANTON	MENT TO: DROP FORGE	disp
. Acceptance – Unless otherwise stated herein, t	7.	Certified test reports in triplicate a		P.O. E	OX 6902	[.]
by the Seller signing and returning the attache Buyer within 10 days from the date of this orde	d acknowledgment copy to	shipments. Discount will be taken goods or test reports, whichever i Do not deviate from established pro-	s later.	CANTON	OH 44706	

A UNIT OF PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC

19101 Villaview Road, Suite 301 • Cleveland, Ohio 44:19 • (216) 486-9005 • Fax (216) 486-6119 PARESCL/697/Dee/EJK7-24

REVISED

23 June 1997

2(6), 3(6)

Mr. Jerry Bressanelli CANTON DROP FORGE, INC. 4575 Southway Street Canton, Ohio 44706

Reference:

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Temporary Drainage Facilities at Canton Drop Forge, Inc.

Dear Mr. Bressanelli:

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- 1) to evaluate hydraulic requirements for establishing temporary drainage facilities for discharging storm water run-off and other streams from CDF's operations to Lagoon #3, during the period that Lagoon #2 is anticipated to be out-of-service; and
- 2) to develop a conceptual design and preliminary cost estimate to provide the temporary drainage facilities required in Item 1.

It is Parsons ES' understanding that CDF is interested in planning for the reconstruction of Lagoon #2. In that Lagoon #2 currently receives essentially all storm water and other streams originating from the CDF plant's operations, temporary means for handling these identified flows must be provided during the period that Lagoon #2 will be placed out-of-service for maintenance and reconstruction.

PROPOSED SCOPE OF WORK

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Pholo

CDF001811

Mr. Jerry Bressanelli CANTON DROP FORGE, INC. 24 June 1997 Page 2- Dee/EJK7-24

Task 2 - Cost Estimate

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Parsons ES will develop a letter report, summarizing the results of our efforts, for presentation to CDF.

PROPOSED BUDGET AND SCHEDULE

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PROJECT PERSONNEL

The principal technical contributors for the work described in this proposal will be as follows:

- Mike Leffler field measurements;
- Beth McCartney hydraulic analysis and conceptual design;
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- Ed Karkalik project management.

TERMS AND CONDITIONS

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Very truly yours,

PARSONS ENGINEERING SCIENCE, INC. Wilson H. Rowal M.

Wilson H. Rownd, PE Vice President/Manager

Edward J. Karkalik, PE

Project Manager

WHR/EJK/dee

x: File 97290097003

Mr. Gordon Melle

Ms. Elizabeth McCartney, P.E.

CDF001812

19101 Villaview Road, Suite 301 • Cleveland, Ohio 44119 • (216) 486-9005 • Fax (216) 486-6119

26), 94622 36)

Mr. Keith Houseknecht

CANTON DROP FORGE, INC.

4575 Southway Street, SW

Canton, Ohio 44706

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It is Parsons ES' understanding that CDF is interested in planning for the cleaning and reconstruction of Lagoon #2. In that Lagoon #2 currently receives essentially all storm water and other streams originating from the CDF plant's operations, temporary means for handling the identified flow must be provided during the period that Lagoon #2 will be placed out-of-service for maintenance and reconstruction.

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98622

PARSONS ENGINEERING SCIENCE, INC.

19101 Villaview Road, Suite 301 • Cleveland, Ohio 44119 • (216) 486-9005 • Fax (216) 486-6115

Mr. Keith Houseknecht
CANTON DROP FORGE, INC.
4575 Southway Street, SW
Canton, Ohio 44706

Reference:

Proposal to Provide Conceptual Design and Cost Estimating Services for

Temporary Drainage Facilities at Canton Drop Forge, Inc.

Dear Mr. Houseknecht:

In accordance with your request, arising from our meeting with Messrs. William Cordier and Jerry Bressanelli on Monday, 9 June 1997, Parsons Engineering Science, Inc. (Parsons ES) is pleased to have this opportunity to offer to Canton Drop Forge, Inc. (CDF) this proposal. The primary objectives of this proposal are:

- to evaluate hydraulic requirements for establishing temporary drainage facilities for discharging storm water run-off and other streams from CDF's operations to Lagoon #3, during the period that Lagoon #2 is anticipated to be out-of-service; and
- to develop a conceptual design and preliminary cost estimate to provide the temporary drainage facilities required in item 1).

It is Parsons ES' understanding that CDF is interested in planning for the cleaning and reconstruction of Lagoon #2. In that Lagoon #2 currently receives essentially all storm water and other streams originating from the CDF plant's operations, temporary means for handling the identified flow must be provided during the period that Lagoon #2 will be placed out-of-service for maintenance and reconstruction.

PROPOSED SCOPE OF WORK

The following tasks comprise Parsons ES' Proposed Scope of Work for the Project:

Task 1 - Hydraulic Analysis and Conceptual Design

Parsons ES will review any information received from CDF with respect to the current drainage systems discharging into Lagoon #2 and conveying flow from Lagoon #2 to Lagoon #3. Parsons ES will complete a hydraulic analysis of Lagoon #2, taking into account its receiving streams, discharge system and the storm water management implications. As a result, the conceptual design of a temporary transfer system, for conveying all flows currently received into Lagoon #2, will be developed.

PARSONS MNOINMERIND SCIENCE, INC.

In this Task, it has been assumed that CDF will provide available information regarding the sizing, flow rates, configurations and elevations of the existing drainage systems discharging into Lagoon #2 and conveying storm water between Lagoon #2 and Lagoon #3. Parsons ES has not planned a separate site visit to collect information for the completion of this Task.

Task 2 - Cost Estimate

Based on the conceptual design generated in Task 1 above, we will develop a budget-level cost estimate, i.e., within a +/- 30% range, for the recommended system.

Task 3 - Report Results

Parsons ES will develop a letter report, summarizing the results of our efforts, for presentation to CDF.

PROPOSED BUDGET AND SCHEDULE

TA COST Parsons ES proposes to complete the Tasks defined above on a lump-sum basis for a cost of \$1,600. Assuming that CDF's Authorization to Proceed is issued within one week, Parsons ES anticipates that the Scope of Work proposed above can be completed by 3 July 1997.

PROPOSED PROJECT PERSONNEL

The principal technical contributors for the work described in this proposal will be as follows:

- Beth McCartney hydraulic analysis and conceptual design;
- Gordon Melle cost estimating; and
- Ed Karkalik project management.

TERMS AND CONDITIONS

The terms and conditions of Parsons ES' previously issued Engineering Services Agreement (ESA), with Supplemental Terms and Conditions attached, will apply to this work. Please refer to our proposal dated 11 April 1997 for a copy of the ESA and the relevant terms and conditions.

Parsons ES is pleased to have this opportunity to continue providing environmental engineering services to Canton Drop Forge. If you require any additional information or clarification of this proposal, please contact either Beth McCartney or Ed Karkalik by telephone at (216) 486-9005.

Very truly yours,
PARSONS ENGINEERING SCIENCE, INC.

Wilson H. Rownd, PE Vice President/Manager

Welson N. Roundlans

Edward J. Karkalik, PE Project Manager

cc: File 97290097003
Mr. Gordon Melle
Ms Elizabeth McCartney, PE

19101 Villaview Road, Suite 301 • Cleveland, Ohio 44119 • (216) 486-9005 • Fax (216) 486-6119 12 June 1997

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